Work Order ID 61882 RELIMINARY ISSUE | Wednesday, September 08, 2010 3:27:30 PM

Page 1

Item ID: D4174-3 Accept Setup Start Revision ID: PRELIM Stop Item Name: Connector Plate Doubler Start Date: 9/8/2010 Start Qty: 3.00 Cust Item ID: Required Date: 9/13/2010 Reg'd Qty: 3.00 Customer: Reference: Start Run Date/0-9-08 Process Plan: Tooling: Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Operation Sequence ID/ Set Up/ Tool ID Tool# Plan Reject Accept Reject Insp. Description Work Center ID Qty Run Hours Code Qty Number Stamp Draw Nbr Revision Nbr D4174 PAI 100 0.00 1B10-9-13 Waterjet 0.00 Memo FLOW CNC Waterjet 1-Cut as per Dwg Dwg Rev: DA Prog Rev: 2-Deburr if necessary 110 QC2- Inspect parts off machine FAI/FAIB 0.00 1310-9-13 0.00 Memo Quality Control

W/O:		WORK ORDER CHANGES					•
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:			WORK OR	DER NON-CONFORMAN	CE (NCR)		_	
		Description of NC		Corrective Action Section B	3	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
			4					
			1					
			1					

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Item ID:

D4174-3

Revision ID: PRELIM

Item Name:

Connector Plate Doubler

Start Date:

9/8/2010

QC:

Start Oty: 3.00

Required Date: 9/13/2010

Req'd Qty: 3.00



Accept



Setup Start



Cust Item ID:

Customer:

Reference:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop



Approvals:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

120

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Memo

Set Up/ Run Hours

0.00 - inspected to PAI

Dry only

Tool ID

Tool # Plan Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

130

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

0.00 BR 10-9-1H

0.00

140

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

m114841

Start Time: / . Oven Temperature: Finish Time: 2120 0.00 bl 10-9-16

0.00

Dart Aerospa	ce L	τa
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W/O:			WORK ORDER	CHANGES				
DATE	STEP	PR	OCEDURE CHANGE	В	y Da	te Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Category:	NCR:	Yes No	DQA:	Date: _	
	Resolution	1:	Disposition:	QA: N	C Closed	d:	Date: _	

NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section E	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector

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Item ID:

D4174-3

PRELIM

Revision ID: Item Name:

Connector Plate Doubler

Start Date:

9/8/2010

Start Qty: 3.00



Accept



Setup

Start





Required Date: 9/13/2010

Req'd Qty: 3.00

Cust Item ID:

Customer:

Reference: Approvals:

Process Plan:

Date:

Tooling:

Date:

Tool # Plan

Run

Start



Insp.

Stamp

QC:

Date:

SPC (Y/N):

Date:

Tool ID

Stop

Reject

Number

Sequence ID/

Work Center ID

150

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ Run Hours

0.00

0.00

10/09/16

Qty Code

Accept

Qty

Reject

160

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

BK (0 09 23 (8)

170

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

POSITIVE RECALL

RELEASEL DATE (0.04.24

10 hog/29 %

Dart Ae	rospace	Liu							
W/O:			WC	RK ORDER CHANG	ES				٠,
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			15						
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	_ Date: _	
	R	esolution:	Disposition	1:	QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NCF	1)			
		Description of NC		Corrective Action Sect	ion B	Vorifi	cation	Approval	Approval
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		tion C	Chief Eng	QC Inspector
					3				

· Picklist Print

Wednesday, September 08, 2010 3:27:34 PM

Work Order ID: 61882

D4174-3 Parent Item:

Parent Item Name: Connector Plate Doubler

Start Date: 9/8/2010

Required Date: 9/13/2010

Page 1

Start Qty: 3.00

Required Qty: 3.00

Comments:

IPP Rev:A 10.09.08 new issue verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.063		Purchased	No			100	sf	104.9340	0.11	0.347368	,	45	
										B	0-9-1	3	

6061-T6 .063 Sheet

Location Loc Qty Loc Code MAT21 104.934 113608 104.934



Dart Aerospace Ltd

W/O:			WORK ORDER (CHANGES				
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							3	
Part No	:	PAR #:	Fault Category:	NCR: Ye	s No DQ	A:	Date: _	
	Res	olution:	Disposition:	QA: N/C	Closed:		Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NC		Verification	Approval	A							
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector					
								8					

Route /Bom /Axf SHOP COPY ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT 204 WITHOUT NOTICE NO 41882 Blo-9-09 5.150 R0.13 0.300 2,575 PITCH TYP 0.766 R0.13 D4174-3/BXXXXX TYP 2.75 2.150 0.300 204 Ø0.191 0.063 REF **D4174-3 CONNECTOR PLATE DOUBLER** PRELIMINARY ISSUE 10.09.08 NOTES: 1) MATERIAL: 6061-T61/T62 ALUMINUM SHEET, 0.063 THICK PER QQ-A-250/11 DESIGN DART AEROSPACE LTD OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209 DRAWN REF, DART SPEC, M6061T6S,063 HAWKESBURY, ONTARIO, CANADA 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 DRAWING NO. CHECKED REV. PA1 2) FINISH: CHEMICAL CONVERSION COAT FER DART QSI 005 4.3

POWDER COAT "WHITE GLOSS" (4.3.5.1) FER DART QSI 005 4.3

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX

6) IDENTIFICATION: PER QSI 044 6.1 D4174 MFG. APPR. SHEET 2 OF 2 TITLE APPROVED SCALE CONNECTOR PLATE DE APPR. NTS COPYRIGHT © 2010 BY DART AEROSPACE LTD DATE 7) WEIGHT: 0.08 lbs 10.09.01

DART AERO	SPACE LTD	Work Order:	61887
Description:	CONNECTOR PLATE DOUBLER	Part Number:	D4174-3
Inspection Dw	g:D4174-3 Rev: DA1		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

FIRST ARTICLE INSPECTION CHECKLIST							
	x	First Article		Prototype			
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Corr	ments
191	1,005-001	197	7		V 1302		
300	4- 00	-300	×	*	V		
5,150	1	5,148	×		V		
2,575		2,573	7		V		
5.75	100	5.752	*		V		
300	H	. 303	7		V		
2.150	1	2.159	8		V		
2.74	L.M.	2,753	X	-	٧		
.067	41	,061	1		V -		
				-			
		-	-	-			
							23
						-	
Measured by:		Audited by:	Audited by:		Prototype Approval:		N/A
Date: (0-9-13		Date:	Date: 10/09/13		Date:		N/A
Rev Date		inspection	6 191 D	y unly		evised by	Approved
A Date	New Issue				K	J/JLM	



